### **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

Claim #	Claimant Name	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
15	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo:	Secured	65,337.37	0.00	0.00	0.00	0.00	126,221.69
2\$	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo:	Secured	65,337.37	0.00	0.00	0.00	0.00	126,221.69
48	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo:	Secured	65,337.37	0.00	0.00	0.00	0.00	126,221.69
5	REWARDS NETWORK ESTABLISHMENT SERVICES INC. Claim Memo:	Secured	39,543.90	0.00	0.00	0.00	0.00	126,221.69
6	REWARDS NETWORK ESTABLISHMENT SERVICES INC. Claim Memo:	Secured	39,543.90	0.00	0.00	0.00	0.00	126,221.69
8S	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo:	Secured	65,337.37	0.00	0.00	0.00	0.00	126,221.69
10S	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo:	Secured	65,337.37	0.00	0.00	0.00	0.00	126,221.69
12	Strategic Funding Source, Inc. Claim Memo:	Secured	23,259.39	0.00	0.00	0.00	0.00	126,221.69
13	Strategic Funding Source. Inc. Claim Memo:	Secured	13,517.98	0.00	0.00	0.00	0.00	126,221.69
14	Strategic Funding Source, Inc. Claim Memo:	Secured	13,517.98	0.00	0.00	0.00	0.00	126,221.69
15	Strategic Funding Source, Inc. Claim Memo:	Secured	7,143.56	0.00	0.00	0.00	0.00	126,221.69
16	Strategic Funding Source, Inc. Claim Memo:	Secured	21,212.67	0.00	0.00	0.00	0.00	126,221.69

#### **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

\$126,221.69 **Total Proposed Payment:** \$126,221.69 Remaining Balance: \$0.00 Case Balance: **Amount Amount** Paid Claim **Proposed** Remaining Claim # **Claimant Name** Type Filed Allowed to Date Balance **Payment Funds** 17 Strategic Funding Source. Secured 4.581.57 0.00 0.00 0.00 0.00 126,221.69 Inc. Claim Memo: 2,447.20 0.00 0.00 0.00 18 Strategic Funding Source. Secured 0.00 126,221.69 Claim Memo: 1,347.64 0.00 0.00 0.00 0.00 126,221.69 19 Strategic Funding Source, Secured Claim Memo: 20 Strategic Funding Source, Secured 17,858.33 0.00 0.00 0.00 0.00 126,221.69 Claim Memo: 13.083.65 0.00 0.00 0.00 0.00 21 Strategic Funding Source, Secured 126,221.69 Claim Memo: ARROW PRODUCE, A DIV. Secured 31 3,625.00 0.00 0.00 0.00 0.00 126,221,69 OF KRYSTAL FRUIT & VEGE. Claim Memo: 33 ARISTOCRAT CORP. Secured 4,384.29 0.00 0.00 0.00 0.00 126,221.69 Claim Memo: 37 ARISTOCRAT CORP. Secured 4,384.29 0.00 0.00 0.00 0.00 126,221.69 Claim Memo: 0.00 0.00 0.00 046 5 Energy Beverage Co. Inc. Secured 1,635.00 0.00 126,221.69 Claim Memo: Proof of Claim originally filed in Case 08-10046 BSI Corp. 046 6S NEW YORK STATE 0.00 Secured 90.857.80 0.00 0.00 0.00 126,221.69 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 08-10046 BSI Corp. 046 9S NEW YORK STATE 90.857.80 0.00 0.00 0.00 0.00 Secured 126,221.69 **DEPARTMENT OF** TAXATION AND FINANCE Claim Memo: Proof of Claim originally filed in Case 08-10046 BSI Corp. 046 12S NEW YORK STATE 0.00 0.00 0.00 0.00 Secured 90,857.80 126,221.69 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 08-10046 BSI Corp. 046 14S NEW YORK STATE 90,857.80 0.00 0.00 0.00 0.00 126,221.69 Secured DEPARTMENT OF **TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 08-10046 BSI Corp. 046 22S NEW YORK STATE Secured 90,857.80 0.00 0.00 0.00 0.00 126,221.69 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 08-10046 BSI Corp.

### **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

\$126,221,69 Remaining Balance: \$0.00 Case Balance: \$126,221,69 **Total Proposed Payment: Amount** Paid Claim Remaining **Amount** Proposed Allowed to Date Balance **Payment** Filed **Funds** Claim # **Claimant Name** Туре 90,857.80 0.00 0.00 0.00 0.00 126,221,69 046 23S NEW YORK STATE Secured **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 08-10046 BSI Corp. 051 1S NEW YORK STATE 0.00 0.00 Secured 41.222.23 0.00 0.00 126.221.69 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 08-10051 Hudson Burrito Corp. 051 5S NEW YORK STATE Secured 41.222.23 0.00 0.00 0.00 0.00 126,221,69 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 08-10051 Hudson Burrito Corp. **REWARDS NETWORK** Secured 39.543.90 0.00 0.00 0.00 0.00 126,221.69 490 3 **ESTABLISHMENT** SERVICES INC. Claim Memo: Proof of Claim originally filed in Case 07-13490 166 Chambers Corp. **REWARDS NETWORK** 0.00 0.00 0.00 0.00 126,221,69 Secured 39,543,90 49n 4 **ESTABLISHMENT** SERVICES INC. Claim Memo: Proof of Claim originally filed in Case 07-13490 166 Chambers Corp. 0.00 0.00 0.00 0.00 Secured 13,517.98 126,221.69 490 7 Strategic Funding Source, Inc Claim Memo: Proof of Claim originally filed in Case 07-13490 166 Chambers Corp. 491 4 **REWARDS NETWORK** Secured 39,543.90 0.00 0.00 0.00 0.00 126,221.69 **ESTABLISHMENT** SERVICES INC. Claim Memo: Proof of Claim originally filed in Case 07-13491 352 West 39th Corp. 491 9 Strategic Funding Source. Secured 17,858.33 0.00 0.00 0.00 0.00 126,221.69 Claim Memo: Proof of Claim originally filed in Case 07-13491 352 West 39th Corp. 0.00 0.00 0.00 126,221.69 492 1S NEW YORK STATE Secured 43,452.58 0.00 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13492 BV 4018 Corp. 0.00 0.00 0.00 126,221.69 492 2 **REWARDS NETWORK** Secured 39,543.90 0.00 **ESTABLISHMENT** SERVICES, INC. Claim Memo: Proof of Claim originally filed in Case 07-13492 BV 4018 Corp. 0.00 0.00 0.00 126,221.69 492 3 **REWARDS NETWORK** Secured 39,543.90 0.00 **ESTABLISHMENT** SERVICES, INC. Claim Memo: Proof of Claim originally filed in Case 07-13492 BV 4018 Corp. 0.00 0.00 126,221.69 0.00 0.00 492 4S NEW YORK STATE Secured 43,452.58 **DEPARTMENT OF TAXATION AND FINANCE** 

Claim Memo: Proof of Claim originally filed in Case 07-13492 BV 4018 Corp.

# **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

Claim #	Claimant Name	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
492 5S	NEW YORK STATE DEPARTMENT OF TAXATION AND FII		38,723.57	0.00	0.00	0.00	0.00	126,221.69
	Claim Memo: Pr	oof of Claim originally fi	led in Case 07-13492 B	V 4018 Corp.				
492 7	Strategic Funding S	ource, Secured	13,517.98	0.00	0.00	0.00	0.00	126,221.69
	Claim Memo: Pre	oof of Claim originally fi	led in Case 07-13492 B	V 4018 Corp.				
192 115	NEW YORK STATE DEPARTMENT OF TAXATION AND FILE OF T	NANCE	38,723.57	0.00	0.00	0.00	0.00	126,221.69
	Claim Memo: Pr	oor of Claim originally fi	led in Case 07-13492 B	V 4018 Corp.				
492 12S	NEW YORK STATE DEPARTMENT OF TAXATION AND FILE	NANCE	38,723.57	0.00	0.00	0.00	0.00	126,221.69
	Claim Memo: Pr	oof of Claim originally fi	led in Case 07-13492 B	V 4018 Corp.				
521 1S	NEW YORK STATE DEPARTMENT OF TAXATION AND FIL	NANCE	27,038.35	0.00	0.00	0.00	0.00	126,221.69
	Claim Memo: Pr	oof of Claim originally fi	led in Case 07-13521 80	66 Third Corp.				
521 3	REWARDS NETWO ESTABLISHMENT SERVICES INC.		39,543.90 led in Case 07-13521 8	0.00	0.00	0.00	0.00	126,221.69
					0.00	0.00	0.00	400 004 00
521 5\$	DEPARTMENT OF TAXATION AND FILE Claim Memo: Pr	NANCE	27,038.35 led in Case 07-13521 8	0.00 66 Third Corp.	0.00	0.00	0.00	126,221.69
521 6S	NEW YORK STATE		27.038.35	0.00	0.00	0.00	0.00	126,221.69
321 63	DEPARTMENT OF TAXATION AND FI	NANCE	27,030.33 led in Case 07-13521 8		0.00	0.00	0.00	120,221.00
504 0					0.00	0.00	0.00	126,221.69
521 8	Strategic Funding S Inc. Claim Memo: Pr		1,347.64 led in Case 07-13521 8	0.00 66 Third Corp.	0.00	0.00	0.00	120,221.03
521 11S	NEW YORK STATE	Secured Secured	27,038.35	0.00	0.00	0.00	0.00	126,221.69
	TAXATION AND FI		led in Case 07-13521 8	66 Third Corn				
500 5		•		0.00	0.00	0.00	0.00	126,221.69
523 3	Rewards Network Establishment Svcs Claim Memo: Pr		39,543.90 led in Case 07-13523 1		0.00	0.00	0.00	120,221.0
500 4				0.00	0.00	0.00	0.00	126,221.69
523 4	REWARDS NETWO ESTABLISHMENT SERVICES INC Claim Memo: Pr		39,543.90 led in Case 07-13523 1		0.00	0.00	0.00	120,221.03

#### **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

\$126,221,69 \$126,221.69 Remaining Balance: \$0.00 Case Balance: **Total Proposed Payment: Amount** Paid Amount Claim Proposed Remaining Filed Allowed to Date Balance **Payment** Claim # **Claimant Name** Type Funds 39,543.90 **REWARDS NETWORK** 529 2 Secured 0.00 0.00 0.00 0.00 126,221.69 ESTABLISHMENT SER. INC. Claim Memo: Proof of Claim originally filed in Case 07-13529 36 Water Corp. 529 4 Secured 2,447,20 0.00 0.00 0.00 0.00 Strategic Funding Source, 126,221.69 Inc. Claim Memo: Proof of Claim originally filed in Case 07-13529 36 Water Corp. 530 1S NEW YORK STATE Secured 188.77 0.00 0.00 0.00 0.00 126,221.69 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13530 1487 2nd Corp. 530 2 **REWARDS NETWORK** Secured 39.543.90 0.00 0.00 0.00 0.00 126,221.69 **ESTABLISHMENT** SERVICES INC. Claim Memo: Proof of Claim originally filed in Case 07-13530 1487 2nd Corp. 530 4S NEW YORK STATE Secured 188.77 0.00 0.00 0.00 0.00 126,221.69 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13530 1487 2nd Corp. 530 6 Strategic Funding Source, Secured 21.212.67 0.00 0.00 0.00 0.00 126,221.69 Inc. Claim Memo: Proof of Claim originally filed in Case 07-13530 1487 2nd Corp. 692 1S NEW YORK STATE Secured 65,909.96 0.00 0.00 0.00 0.00 126,221.69 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13692 80 Nassau Corp. 692 3S NEW YORK STATE Secured 65,909.96 0.00 0.00 0.00 0.00 126,221.69 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13692 80 Nassau Corp. **REWARDS NETWORK** 39,543.90 0.00 0.00 0.00 0.00 126,221.69 692 4 Secured **ESTABLISHMENT** SERVICES, INC. Claim Memo: Proof of Claim originally filed in Case 07-13692 80 Nassau Corp. 0.00 0.00 0.00 0.00 126,221.69 692 8 Strategic Funding Source, Secured 4,581.57

0.00 0.00 0.00 0.00 126,221,69 7,143.56 695 4 Strategic Funding Source, Secured Inc Claim Memo: Proof of Claim originally filed in Case 07-13695 625 9th Corp. 0.00 0.00 126,221.69 **REWARDS NETWORK** Secured 39,543.90 0.00 0.00 747 3 **ESTABLISHMENT** SERVICES INC. Claim Memo: Proof of Claim originally filed in Case 07-13747 298 Bleecker Corp

Claim Memo: Proof of Claim originally filed in Case 07-13692 80 Nassau Corp.

Inc.

### **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

\$0.00 Case Balance: \$126,221,69 **Total Proposed Payment:** \$126,221.69 Remaining Balance: Paid Claim Remaining **Amount** Amount **Proposed** Allowed to Date Balance **Payment** Filed **Funds** Claim # **Claimant Name** Type **REWARDS NETWORK** 0.00 39,543.90 0.00 0.00 0.00 126,221.69 Secured 747 4 **ESTABLISHMENT** SERVICES INC. Claim Memo: Proof of Claim originally filed in Case 07-13747 298 Bleecker Corp. 0.00 0.00 0.00 0.00 REWARDS NETWORK Secured 39,543,90 126,221,69 749 3 ESTABLISHMENT SER. INC. Claim Memo: Proof of Claim originally filed in Case 07-13749 264 West 23rd Corp. 13.083.65 0.00 0.00 0.00 749 6 Strategic Funding Source, Secured 0.00126,221.69 Claim Memo: Proof of Claim originally filed in Case 07-13749 264 West 23rd Corp. SUBTOTAL FOR SECURED 2,257,116.37 0.00 0.00 0.00 0.00 Joseph A. Broderick, P.C. Admin Ch. 7 89.04 89.04 0.00 89.04 72.26 126,149.43 <3420-00 Accountant for Trustee Expenses (Other Firm)> Joseph A. Broderick, P.C. Admin Ch. 7 21,817.04 21,817.04 0.00 21,817.04 17,704.45 108,444.98 <3410-00 Accountant for Trustee Fees (Other Firm)> Lori Lapin Jones, Trustee Admin Ch. 7 811.43 811.43 0.00 811.43 658.47 107,786.51 <2200-00 Trustee Expenses> Admin Ch. 7 14.156.23 14,156,23 0.00 14.156.23 11.487.73 96,298,78 Lori Lapin Jones, Trustee <2100-00 Trustee Compensation> 8.500.00 8,500.00 0.00 8.500.00 Admin Ch. 7 6,897.72 89.401.06 M. Y. C. Associates, Inc. <3610-00 Auctioneer for Trustee Fees (including buyers premiums)> 4.583.98 SilvermanAcampora LLP Admin Ch. 7 0.00 85.681.18 4.583.98 4.583.98 3,719,88 <3220-00 Attorney for Trustee Expenses (Other Firm)> SilvermanAcampora LLP Admin Ch. 7 79,584.10 79,584.10 0.00 79,584.10 64.582.23 21.098.95 <3210-00 Attorney for Trustee Fees (Other Firm)> 1,300.00 1,300.00 28 **United States Trustee** Admin Ch. 7 1,300.00 0.00 1,054.95 20,044.00 (ADMINISTRATIVE) <2950-00 U.S. Trustee Quarterly Fees> Claim Memo: 0.00 0.00 0.00 0.00 20,044.00 30 Arrow Produce, A Div/ Krystal Admin Ch. 7 3,625.00 Fruits& Veg (ADMINISTRATIVE) <2990-00 Other Chapter 7 Administrative Expenses> Claim Memo: 0.00 0.00 0.00 0.00 20.044.00 Nassau Street Equities, LLC Admin Ch. 7 40,048.17 38 (ADMINISTRATIVE) <2990-00 Other Chapter 7 Administrative Expenses> Claim Memo: 0.00 0.00 20,044.00 TruFoods Capital, LLC Admin Ch. 7 28,380.85 0.00 0.00 40 (ADMINISTRATIVE) <2990-00 Other Chapter 7 Administrative Expenses> Claim Memo:

## **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

Case E	salance: \$120,221.09	i otal Pr	oposed Payment:	\$120,221.09	Kei	maining Baiar	ice: ֆu.	00
Claim #	Claimant Name	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
41	Hilary Street (ADMINISTRATIVE) <2990-00 Other Chapter Claim Memo:	Admin Ch. 7 7 Administrative Exp	3,816.16 enses>	0.00	0.00	0.00	0.00	20,044.00
42	166 West 72nd Street LLC (ADMINISTRATIVE) <2990-00 Other Chapter 7 Claim Memo:		50,530.90 enses>	0.00	0.00	0.00	0.00	20,044.00
0516	United States Trustee (ADMINISTRATIVE) <2950-00 U.S. Trustee Or Claim Memo: Proof of O	•	650.00 n Case 08-10051 Hud	650.00	0.00	650.00	527.47	19,516.53
4929	United States Trustee (ADMINISTRATIVE) <2950-00 U.S. Trustee Qu Claim Memo: Proof of C	-	650.00 n Case 07-13492 BV	650.00 4018 Corp.	0.00	650.00	527.47	18,989.06
5296	United States Trustee (ADMINISTRATIVE) <2950-00 U.S. Trustee Q Claim Memo: Proof of C	•	1,300.00 n Case 07-13529 36 \	1,300.00 Vater Corp.	0.00	1,300.00	1,054.95	17,934.11
5309	United States Trustee (ADMINISTRATIVE) <2950-00 U.S. Trustee Que Claim Memo: Proof of C	Admin Ch. 7	1,300.00	1,300.00	0.00	1,300.00	1,054.95	16,879.16
6955	United States Trustee (ADMINISTRATIVE) <2950-00 U.S. Trustee Q Claim Memo: Proof of Q	Admin Ch. 7	1,300.00	1,300.00	0.00	1,300.00	1,054.95	15,824.21
7498	United States Trustee (ADMINISTRATIVE) <2950-00 U.S. Trustee Q Claim Memo: Proof of Q	Admin Ch. 7	1,950.00	1,950.00	0.00	1,950.00	1,582.42	14,241.79
04621	United States Trustee (ADMINISTRATIVE) <2950-00 U.S. Trustee Qu Claim Memo: Proof of C		9,750.00 n Case 08-10046 BSI	9,750.00 Corp.	0.00	9,750.00	7,912.09	6,329.70
49010	United States Trustee (ADMINISTRATIVE) <2950-00 U.S. Trustee Q Claim Memo: Proof of C	Admin Ch. 7	1,300.00	1,300.00	0.00	1,300.00	1,054.95	5,274.75
49111	United States Trustee (ADMINISTRATIVE) <2950-00 U.S. Trustee Q Claim Memo: Proof of C	Admin Ch. 7	1,300.00	1,300.00	0.00	1,300.00	1,054.95	4,219.80

### **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

\$126,221.69 \$126,221.69 Remaining Balance: \$0.00 **Total Proposed Payment:** Case Balance: Amount Paid Claim **Proposed** Remaining **Amount** Balance **Funds Claimant Name** Type Filed Allowed to Date **Payment** Claim # 1,300.00 1,300.00 Admin Ch. 7 1,300.00 0.00 1.054.95 3,164.85 52110 **United States Trustee** (ADMINISTRATIVE) <2950-00 U.S. Trustee Quarterly Fees> Claim Memo: Proof of Claim originally filed in Case 07-13521 866 Third Corp. 0.00 1,300.00 2,109.90 52310 United States Trustee Admin Ch. 7 1.300.00 1.300.00 1,054.95 (ADMINISTRATIVE) <2950-00 U.S. Trustee Quarterly Fees> Claim Memo: Proof of Claim originally filed in Case 07-13523 141 2nd Corp. 69210 **United States Trustee** Admin Ch. 7 1,300.00 1,300.00 0.00 1,300.00 1.054.95 1.054.95 (ADMINISTRATIVE) <2950-00 U.S. Trustee Quarterly Fees> Claim Memo: Proof of Claim originally filed in Case 07-13692 80 Nassau Corp. Admin Ch. 7 1,300.00 1.300.00 0.00 1,300.00 1,054.95 0.00 74710 **United States Trustee** (ADMINISTRATIVE) <2950-00 U.S. Trustee Quarterly Fees> Claim Memo: Proof of Claim originally filed in Case 07-13747 298 Bleecker Corp. SUBTOTAL FOR ADMIN CH. 7 281,942.90 155,541.82 0.00 155,541.82 126,221.69 226,489.43 65,000.00 HSBC Bank USA, National Secured 226,489.43 161,489.43 0.00 0.00 04615 Association Claim Memo: Proof of Claim originally filed in Case 08-10046 BSI Corp. SUBTOTAL FOR SECURED 226,489.43 226,489.43 65,000.00 161,489.43 0.00 1P **NEW YORK STATE Priority** 54,003.69 0.00 0.00 0.00 0.00 0.00 DEPARTMENT OF **TAXATION AND FINANCE** Claim Memo: **NEW YORK STATE** 2P **Priority** 78,820.87 0.00 0.00 0.00 0.00 0.00 DEPARTMENT OF **TAXATION AND FINANCE** Claim Memo: **NEW YORK STATE** 0.00 4P **Priority** 101,743.07 0.00 0.00 0.00 0.00 **DEPARTMENT OF** TAXATION AND FINANCE Claim Memo: CITY OF NEW YORK **Priority** 198,000.00 0.00 0.00 0.00 0.00 0.00 **DEPARTMENT OF FINANCE** Claim Memo: 0.00 0.00 8P **NEW YORK STATE** 126,225.79 0.00 0.00 0.00 **Priority DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: **NEW YORK STATE** 129,800.14 0.00 0.00 0.00 10P **Priority** 0.00 0.00 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo:

#### **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

Case Balance: \$126,221,69 **Total Proposed Payment:** \$126,221.69 Remaining Balance: \$0.00 **Amount** Paid Amount Claim Proposed Remaining Claim # **Claimant Name** Type Filed Allowed to Date **Balance Payment Funds** 58,072.04 29 Consolidated Edison **Priority** 0.00 0.00 0.00 0.00 0.00 Company of New York, Inc. Claim Memo: 046 6P NEW YORK STATE **Priority** 1,106.38 0.00 0.00 0.00 0.00 0.00 DEPARTMENT OF **TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 08-10046 BSI Corp. 046 8 STATE OF NEW YORK **Priority** 67.234.21 0.00 0.00 0.00 0.00 0.00 DEPARTMENT OF LABOR Claim Memo: Proof of Claim originally filed in Case 08-10046 BSI Corp.

DEPARTMENT OF
TAXATION AND FINANCE
Claim Memo: Proof of Claim originally filed in Case 08-10046 BSI Corp.

046 12P NEW YORK STATE Priority 4,000.83 0.00 0.00 0.00 0.00 0.00
DEPARTMENT OF

0.00

0.00

0.00

0.00

0.00

0.00

4.000.83

TAXATION AND FINANCE
Claim Memo: Proof of Claim originally filed in Case 08-10046 BSI Corp.

046 14P NEW YORK STATE Priority 5,142.73 0.00 0.00 0.00 0.00 0.00

DEPARTMENT OF
TAXATION AND FINANCE

Claim Memo: Proof of Claim originally filed in Case 08-10046 BSI Corp. 046 18 STATE OF NEW YORK **Priority** 93,086.12 0.00 0.00 0.00 0.00 0.00 **DEPARTMENT OF LABOR** Claim Memo: Proof of Claim originally filed in Case 08-10046 BSI Corp. 046 22P NEW YORK STATE **Priority** 6,142.73 0.00 0.00 0.00 0.00 0.00 **DEPARTMENT OF** 

TAXATION AND FINANCE

Claim Memo: Proof of Claim originally filed in Case 08-10046 BSI Corp.

046 23P NEW YORK STATE Priority 6,142.73 0.00 0.00 0.00 0.00

DEPARTMENT OF

TAXATION AND FINANCE

Claim Memo: Proof of Claim originally filed in Case 08-10046 BSI Corp.

046 25 STATE OF NEW JERSEY Priority 1,237.45 0.00 0.00 0.00 0.00 0.00

DEPARTMENT OF

TREASURY

Claim Memo: Proof of Claim originally filed in Case 08-10046 BSI Corp.

051 1P NEW YORK STATE Priority 1,542.49 0.00 0.00 0.00 0.00 0.00

DEPARTMENT OF

TAXATION AND FINANCE

Claim Memo: Proof of Claim originally filed in Case 08-10051 Hudson Burrito Corp.

Claim Memo: Proof of Claim originally filed in Case 08-10051 Hudson Burrito Corp.

051 5P NEW YORK STATE Priority 7,736.38 0.00 0.00 0.00 0.00 0.00

DEPARTMENT OF

TAXATION AND FINANCE

**NEW YORK STATE** 

**Priority** 

046 9P

Claim Memo: Proof of Claim originally filed in Case 08-10051 Hudson Burrito Corp.

#### **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

\$0.00 \$126,221,69 **Total Proposed Payment:** \$126,221.69 Remaining Balance: Case Balance: Paid Claim Remaining **Amount Amount** Proposed Filed Allowed to Date Balance **Payment Funds** Type Claim # **Claimant Name** 25,154.68 0.00 0.00 0.00 0.00 0.00 490 2P **NEW YORK STATE Priority DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13490 166 Chambers Corp. CITY OF NEW YORK **Priority** 71,500.00 0.00 0.00 0.00 0.00 0.00 490 6 **DEPARTMENT OF FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13490 166 Chambers Corp. 0.00 491 2P NEW YORK STATE **Priority** 33,105.14 0.00 0.00 0.00 0.00 DEPARTMENT OF **TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13491 352 West 39th Corp. 0.00 491 6P **NEW YORK STATE Priority** 36,464.55 0.00 0.00 0.00 0.00 DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of Claim originally filed in Case 07-13491 352 West 39th Corp. 0.00 491 7P NEW YORK STATE **Priority** 71,099.13 0.00 0.00 0.00 0.00 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13491 352 West 39th Corp. 0.00 0.00 491 12P NEW YORK STATE 71,099.13 0.00 0.00 0.00 **Priority** DEPARTMENT OF **TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13491 352 West 39th Corp. 0.00 0.00 0.00 NYC DEPT. OF FINANCE **Priority** 11,000.00 0.00 491 14 Claim Memo: Proof of Claim originally filed in Case 07-13491 352 West 39th Corp. 492 1P NEW YORK STATE 0.00 0.00 0.00 0.00 0.00 **Priority** 217.21 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13492 BV 4018 Corp. 0.00 0.00 0.00 0.00 492 4P NEW YORK STATE **Priority** 11,767.93 0.00 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13492 BV 4018 Corp. 492 5P NEW YORK STATE 0.00 0.00 0.00 0.00 0.00 **Priority** 35.510.98 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13492 BV 4018 Corp. 492 11P NEW YORK STATE 0.00 0.00 0.00 0.00 0.00 **Priority** 103,447.99 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13492 BV 4018 Corp. 0.00 0.00 0.00 23,960.26 0.00 0.00 492 12P NEW YORK STATE Priority **DEPARTMENT OF TAXATION AND FINANCE** 

Claim Memo: Proof of Claim originally filed in Case 07-13492 BV 4018 Corp.

## **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

Claim #	Claimant Name	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
492 13	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of		95,728.78 ed in Case 07-13492 B	0.00 V 4018 Corp.	0.00	0.00	0.00	0.00
521 1P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of the		61,745.82 ed in Case 07-13521 8	0.00 66 Third Corp.	0.00	0.00	0.00	0.00
521 4	NYC DEPT OF FINANCE	Priority	121,000.00	0.00	0.00	0.00	0.00	0.00
<b>JZ1</b> 4	Claim Memo: Proof of (	•			0.00	0.00	0.00	0.00
521 5P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	Priority	65,109.83	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of 6	Claim originally file	ed in Case 07-13521 8	66 Third Corp.				
521 6P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of 6		156,017.38 ad in Case 07-13521 8	0.00 66 Third Corp.	0.00	0.00	0.00	0.00
521 11P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	Priority	156,017.38	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of 6	Claim originally file	ed in Case 07-13521 8	66 Third Corp.				
523 2P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of 0		66,839.39 ed in Case 07-13523 1	0.00 41 2nd Corp.	0.00	0.00	0.00	0.00
523 5P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of C	_	70,413.74 ed in Case 07-13523 1	0.00 41 2nd Corp.	0.00	0.00	0.00	0.00
523 6	NYC DEPT OF FINANCE	Priority	145,000.00	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of (	•	•					
523 9	CONSOLIDATED EDISON COMPANY OF NY, INC Claim Memo: Proof of C	•	3,403.54 ed in Case 07-13523 1	0.00 41 2nd Corp.	0.00	0.00	0.00	0.00
529 1P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of C	Priority	56,567.17	0.00	0.00	0.00	0.00	0.00
529 3P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of	Priority	59,932.10	0.00	0.00	0.00	0.00	0.00

# **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

Claim #	Claimant Name	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
529 5	NYC DEPT. OF FINANCE Claim Memo: Proof of C	Priority laim originally file	145,000.00 d in Case 07-13529 3	0.00 6 Water Corp.	0.00	0.00	0.00	0.00
530 1P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	Priority	51,461.81	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of C	laim originally file	d in Case 07-13530 1	187 2nd Corp.				
530 4P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	Priority	55,036.16	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of C	laim originally file	d in Case 07-13530 1	187 2nd Corp.				
530 5	CITY OF NEW YORK DEPARTMENT OF FINANCE	Priority CE	145,000.00	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of C	laim originally file	d in Case 07-13530 1	187 2nd Corp.				
692 1P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	Priority	150,532.44	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of C	laim originally file	d in Case 07-13692 8	) Nassau Corp.				
692 3P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	Priority	173,693.21	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of C	laim originally file	d in Case 07-13692 8	) Nassau Corp.				
692 5P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	Priority	70,865.11	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of C	laim originally file	d in Case 07-13692 8	Nassau Corp.				
692 6P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE		63,926.52	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of C		d in Case 07-13692 8	) Nassau Corp.				
692 7	NYC DEPT. OF FINANCE AUDIT DIVISION	Priority	145,000.00	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of C							
695 2P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	Priority	84,473.96	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of C	laim originally file	d in Case 07-13695 6	25 9th Corp.				
695 3P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	Priority	87,849.98	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of C			•				
747 2P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of Cl	Priority laim originally file	55,645.28 d in Case 07-13747 29	0.00 98 Bleecker Corp.	0.00	0.00	0.00	0.00

## **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

Claim #	Claimant Name	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
747 5P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of Cl	Priority aim originally file	71,445.19 d in Case 07-13747 2	0.00 98 Bleecker Corp.	0.00	0.00	0.00	0.00
747 7P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of Cl	Priority aim originally file	75,019.54 d in Case 07-13747 2	0.00 98 Bleecker Corp.	0.00	0.00	0.00	0.00
749 2P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of Cl	Priority aim originally file	114,294.58 d in Case 07-13749 2	0.00 64 West 23rd Corp.	0.00	0.00	0.00	0.00
749 5P	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of Cl	Priority aim originally file	117,868.93 d in Case 07-13749 2	0.00 64 West 23rd Corp.	0.00	0.00	0.00	0.00
749 7	NYC DEPT. OF FINANCE Claim Memo: Proof of Cl	Priority aim originally file	145,000.00 d in Case 07-13749 2	0.00 64 West 23rd Corp.	0.00	0.00	0.00	0.00
SUBTOTA	AL FOR PRIORITY		4,248,253.32	0.00	0.00	0.00	0.00	
1U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo:	Unsecured	10,218.47	0.00	0.00	0.00	0.00	0.00
2U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo:	Unsecured	13,530.23	0.00	0.00	0.00	0.00	0.00
3	CONSOLIDATED EDISON COMPANY OF NY, INC. Claim Memo:	Unsecured	1,997.05	0.00	0.00	0.00	0.00	0.00
4U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo:	Unsecured	16,019.95	0.00	0.00	0.00	0.00	0.00
8U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo:	Unsecured	16,019.95	0.00	0.00	0.00	0.00	0.00
9	Grove Associates Claim Memo:	Unsecured	12,654.34	0.00	0.00	0.00	0.00	0.00
10U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo:	Unsecured	16,769.95	0.00	0.00	0.00	0.00	0.00

## **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

Claim #	Claimant Name	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
11	166 West 72nd Street, LLC Claim Memo:	Unsecured	11,124.83	0.00	0.00	0.00	0.00	0.00
22	166 WEST 72ND STREET LLC Claim Memo:	Unsecured	11,124.83	0.00	0.00	0.00	0.00	0.00
23	St. George's Church Claim Memo:	Unsecured	63,450.87	0.00	0.00	0.00	0.00	0.00
24	Davidoff Malito & Hutcher LLP Claim Memo:	Unsecured	25,419.19	0.00	0.00	0.00	0.00	0.00
25	MORITT HOCK HAMROFF & HOROWITZ LLP Claim Memo:	& Unsecured	2,814.50	0.00	0.00	0.00	0.00	0.00
26	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo:	Unsecured	28,281.69	0.00	0.00	0.00	0.00	0.00
27	XO COMMUNICATIONS, INC. Claim Memo:	Unsecured	1,363.73	0.00	0.00	0.00	0.00	0.00
32	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo:	Unsecured	82,730.47	0.00	0.00	0.00	0.00	0.00
34	AICCO, INC. Claim Memo:	Unsecured	4,244.55	0.00	0.00	0.00	0.00	0.00
35	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo:	Unsecured	90,208.67	0.00	0.00	0.00	0.00	0.00
36	CITY OF NEW YORK DEPARTMENT OF FINANCI Claim Memo:	Unsecured E	18,897.00	0.00	0.00	0.00	0.00	0.00
39	Nassau Street Equities, LLC Claim Memo:	Unsecured	12,703.75	0.00	0.00	0.00	0.00	0.00
43	JONATHAN BERNSTEIN Claim Memo:	Unsecured	5,482.52	0.00	0.00	0.00	0.00	0.00
44	JONATHAN BERNSTEIN Claim Memo:	Unsecured	2,125.00	0.00	0.00	0.00	0.00	0.00
45	RAYMOND JEDERLINIC Claim Memo:	Unsecured	1,469.40	0.00	0.00	0.00	0.00	0.00
46	NORTHEAST VERIZON WIRELESS Claim Memo:	Unsecured	1,059.70	0.00	0.00	0.00	0.00	0.00

## **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

Claim #	Claimant Name	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
046 1	Best Mexican Foods Claim Memo: Proof of	Unsecured Claim originally filed	8,870.95 in Case 08-10046 B	0.00 SI Corp.	0.00	0.00	0.00	0.00
046 2	Anastasi & Associates Claim Memo: Proof of	Unsecured Claim originally filed	5,243.94 in Case 08-10046 B	0.00 SI Corp.	0.00	0.00	0.00	0.00
046 3	Carter & Mayes Claim Memo: Proof of	Unsecured Claim originally filed	4,401.11 in Case 08-10046 B	0.00 SI Corp.	0.00	0.00	0.00	0.00
046 4	Dicarlo Distributors Inc.  Claim Memo: Proof of	Unsecured Claim originally filed	54,614.41 in Case 08-10046 B	0.00 SI Corp.	0.00	0.00	0.00	0.00
046 6U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCI Claim Memo: Proof of		19,400.00 in Case 08-10046 B	0.00 SI Corp.	0.00	0.00	0.00	0.00
046 7	Davidoff Malito & Hutcher LLP Claim Memo: Proof of	Unsecured Claim originally filed	25,479.19 in Case 08-10046 B	0.00 SI Corp.	0.00	0.00	0.00	0.00
046 9U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCI Claim Memo: Proof of		20,553.34 in Case 08-10046 B	0.00 SI Corp.	0.00	0.00	0.00	0.00
046 10	BROADVIEW NETWORK Claim Memo: Proof of		6,972.94 in Case 08-10046 B	0.00 SI Corp.	0.00	0.00	0.00	0.0
046 11	DEPARTMENT OF THE TREASURY	Unsecured	1,223,769.07	0.00	0.00	0.00	0.00	0.00
D46 12U	Claim Memo: Proof of the NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCI Claim Memo: Proof of the New York P	Unsecured	21,553.34	0.00	0.00	0.00	0.00	0.0
046 13	STRATEGIC ENERGY LL Claim Memo: Proof of		28,167.19 in Case 08-10046 B	0.00 SI Corp.	0.00	0.00	0.00	0.0
046 14U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCI Claim Memo: Proof of		22,841.41 in Case 08-10046 B	0.00 SI Corp.	0.00	0.00	0.00	0.00
046 16	MENDON LEASING & RENTAL Claim Memo: Proof of 8	Unsecured Claim originally filed	15,180.75 in Case 08-10046 B	0.00 SI Corp.	0.00	0.00	0.00	0.00
046 17	Davidoff Malito & Hutcher LLP		25,419.19	0.00	0.00	0.00	0.00	0.0
046 19	NYC DEPT. OF FINANCE AUDIT DIVISION Claim Memo: Proof of 6	Unsecured	145,000.00	0.00	0.00	0.00	0.00	0.00

## **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

Case Balance:

\$126,221.69

Total Proposed Payment: \$126,221.69

Remaining Balance:

\$0.00

Case	salance: \$120,221.09	i Otal F	roposeu rayment.	\$120,221.09	Kei	naming baiar	ice: \$0.	00
Claim #	Claimant Name	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
046 20	Mayab Happy Tacos Inc. Claim Memo: Proof of Cl	Unsecured aim originally filed	35,186.08 in Case 08-10046 BS	0.00 I Corp.	0.00	0.00	0.00	0.00
046 22U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of Cl	Unsecured aim originally filed	22,841.41 in Case 08-10046 BS	0.00 I Corp.	0.00	0.00	0.00	0.00
)46 23U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of Cl	Unsecured	22,879.70 in Case 08-10046 BS	0.00 I Corp.	0.00	0.00	0.00	0.00
046 24	STATE OF NEW JERSEY DEPARTMENT OF TREASURY Claim Memo: Proof of Ci	Unsecured	0.00 in Case 08-10046 BS	0.00 I Corp.	0.00	0.00	0.00	0.00
046 26	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of Cl	Unsecured	3,368.90	0.00	0.00	0.00	0.00	0.00
051 1U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of Cl	Unsecured	250.00 in Case 08-10051 Hu	0.00 dson Burrito Corp.	0.00	0.00	0.00	0.00
051 2	Seedco Financial Services Claim Memo: Proof of Cl	Unsecured aim originally filed	9,087.82 in Case 08-10051 Hu	0.00 dson Burrito Corp.	0.00	0.00	0.00	0.00
051 3	DEPARTMENT OF THE TREASURY Claim Memo: Proof of Cl	Unsecured aim originally filed	5,191.08 in Case 08-10051 Hu	0.00 dson Burrito Corp.	0.00	0.00	0.00	0.00
051 4	NYC DEPT OF FINANCE Claim Memo: Proof of Cl	Unsecured aim originally filed	0.00 in Case 08-10051 Hu	0.00 dson Burrito Corp.	0.00	0.00	0.00	0.00
051 5U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of Cl	Unsecured aim originally filed	1,250.00 in Case 08-10051 Hu	0.00 dson Burrito Corp.	0.00	0.00	0.00	0.00
490 1	CONSOLIDATED EDISON COMPANY OF NY, INC. Claim Memo: Proof of Ci	Unsecured	1,143.34	0.00	0.00	0.00	0.00	0.00
490 2U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of Cl	Unsecured	4,680.00	0.00	0.00	0.00	0.00	0.00
490 5	VERIZON - BANKRUPTCY DEPARTMENT Claim Memo: Proof of Cl		448.95 in Case 07-13490 166	0.00 Chambers Corp.	0.00	0.00	0.00	0.00

#### **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

\$0.00 Case Balance: \$126,221.69 Total Proposed Payment: \$126,221,69 Remaining Balance: Paid Claim Proposed Remaining **Amount Amount** Filed Allowed to Date Balance **Payment Funds** Claim # **Claimant Name** Type St. George's Church Unsecured 63,450,87 0.00 0.00 0.00 0.00 0.00 490 8 Proof of Claim originally filed in Case 07-13490 166 Chambers Corp. Claim Memo: 0.00 MORITT HOCK HAMROFF & Unsecured 460.00 0.00 0.00 0.00 0.00 490 9 HOROWITZ LLP Claim Memo: Proof of Claim originally filed in Case 07-13490 166 Chambers Corp. 11,000,00 0.00 0.00 0.00 0.00 0.00 490 11 CITY OF NEW YORK Unsecured DEPARTMENT OF FINANCE Claim Memo: Proof of Claim originally filed in Case 07-13490 166 Chambers Corp. 0.00 0.00 0.000.00 0.00 Unsecured 85.961.93 491 1 Maria Randazzo Claim Memo: Proof of Claim originally filed in Case 07-13491 352 West 39th Corp. 0.00 0.00 491 2U NEW YORK STATE 0.00 0.00**n** nn Unsecured 6.187.59 DEPARTMENT OF **TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13491 352 West 39th Corp. **CONSOLIDATED EDISON** 0.00 0.00 0.00 0.00 0.00 491 3 Unsecured 697.20 COMPANY OF NY, INC. Claim Memo: Proof of Claim originally filed in Case 07-13491 352 West 39th Corp. NYC DEPT. OF FINANCE Unsecured 0.00 0.00 0.00 0.00 0.00 491 5 Claim Memo: Proof of Claim originally filed in Case 07-13491 352 West 39th Corp. **NEW YORK STATE** Unsecured 6.787.59 0.00 0.00 0.00 0.00 0.00 DEPARTMENT OF **TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13491 352 West 39th Corp. 491 7U NEW YORK STATE Unsecured 13,457,54 0.00 0.00 0.00 0.00 0.00 **DEPARTMENT OF** TAXATION AND FINANCE Claim Memo: Proof of Claim originally filed in Case 07-13491 352 West 39th Corp. 491 8 **NEW YORK STATE** Unsecured 25,730.02 0.00 0.00 0.00 0.00 0.00

**DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13491 352 West 39th Corp. 491 10 ENERGY BEVERAGE CO. Unsecured 1,635.00 0.00 0.00 0.00 0.00 0.00 INC. Claim Memo: Proof of Claim originally filed in Case 07-13491 352 West 39th Corp. 491 12U NEW YORK STATE Unsecured 13,457.54 0.00 0.00 0.00 0.00 0.00 DEPARTMENT OF **TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13491 352 West 39th Corp. 491 13 NEW YORK STATE Unsecured 25,730.02 0.00 0.00 0.00 0.00 0.00 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13491 352 West 39th Corp.

## **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

		_	Amount	Amount	Paid	Claim	Proposed	Remaining
Claim #	Claimant Name	Туре	Filed	Allowed	to Date	Balance	Payment	Funds
492 1U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE		1,270.57	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of C	Claim originally filed	in Case 07-13492 B	V 4018 Corp.				
492 4U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	Unsecured	1,270.57	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of C		in Case 07-13492 B	V 4018 Corp.				
492 5U	NEW YORK STATE DEPARTMENT OF	Unsecured	7,143.34	0.00	0.00	0.00	0.00	0.00
	TAXATION AND FINANCE Claim Memo: Proof of C		in Case 07-13492 B	V 4018 Corp.				
492 6	NEW YORK STATE DEPARTMENT OF	Unsecured	40,470.71	0.00	0.00	0.00	0.00	0.00
	TAXATION AND FINANCE Claim Memo: Proof of C	_	in Case 07-13492 B	V 4018 Corp				
492 8	NEW YORK STATE DEPARTMENT OF	Unsecured	54,280.26	0.00	0.00	0.00	0.00	0.00
	TAXATION AND FINANCE Claim Memo: Proof of C	-	in Casa 07-13/02 B	V 4018 Com				
402 40					0.00	0.00	0.00	0.00
492 10	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	Unsecured	80,462.98	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of C	Claim originally filed	in Case 07-13492 B	V 4018 Corp.				
492 11U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	Unsecured	7,143.34	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of C	Claim originally filed	in Case 07-13492 B	V 4018 Corp.				
492 12U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	Unsecured	7,143.34	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of C	Claim originally filed	in Case 07-13492 B	V 4018 Corp.				
521 1U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	Unsecured	11,469.16	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of C	Claim originally filed	in Case 07-13521 86	66 Third Corp.				
521 2	CONSOLIDATED EDISON COMPANY OF NY, INC.		2,273.17	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Proof of C	• •		•				
521 5U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of C		12,069.16 in Case 07-13521 86	0.00 66 Third Corp.	0.00	0.00	0.00	0.00

#### **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

\$0.00 \$126,221.69 Remaining Balance: \$126,221,69 **Total Proposed Payment:** Case Balance: **Amount Amount** Paid Claim **Proposed** Remaining Filed Allowed to Date Balance **Payment Funds Claimant Name** Type Claim # **NEW YORK STATE** Unsecured 23,729,97 0.00 0.00 0.00 0.00 0.00 521 6U **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13521 866 Third Corp. 0.00 0.00 0.00 0.00 0.00521 7 **NEW YORK STATE** Unsecured 59,902.06 DEPARTMENT OF **TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13521 866 Third Corp. 0.00 521 9 MORITT HOCK HAMROFF & Unsecured 5,346.10 0.00 0.00 0.00 0.00 HOROWITZ LLP Claim Memo: Proof of Claim originally filed in Case 07-13521 866 Third Corp. 23,729.97 0.00 0.00 0.00 0.00 521 11U NEW YORK STATE Unsecured DEPARTMENT OF **TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13521 866 Third Corp. 0.00 0.00 0.00 0.00 521 12 NEW YORK STATE Unsecured 59,902.06 0.00 DEPARTMENT OF **TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13521 866 Third Corp. 0.00 0.00 523 1 **CONSOLIDATED EDISON** Unsecured 1,037.73 0.00 0.00 0.00 COMPANY OF NY, INC Claim Memo: Proof of Claim originally filed in Case 07-13523 141 2nd Corp. 523 2U NEW YORK STATE 12,560.23 0.00 0.00 0.00 0.00 0.00 Unsecured **DEPARTMENT OF** TAXATION AND FINANCE Claim Memo: Proof of Claim originally filed in Case 07-13523 141 2nd Corp. 523 5U NEW YORK STATE 0.00 0.00 Unsecured 13,310.23 0.00 0.00 0.00 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13523 141 2nd Corp. 523 7 141-143 SECOND AVENUE Unsecured 95,869.24 0.00 0.00 0.00 0.00 0.00 Claim Memo: Proof of Claim originally filed in Case 07-13523 141 2nd Corp.

LLC
Claim Memo: Proof of Claim originally filed in Case 07-13523 141 2nd Corp.

529 1U NEW YORK STATE Unsecured 10,708.27 0.00 0.00 0.00 0.00

DEPARTMENT OF
TAXATION AND FINANCE

3,408.20

11.000.00

140,107.99

Claim Memo: Proof of Claim originally filed in Case 07-13523 141 2nd Corp.

Claim Memo: Proof of Claim originally filed in Case 07-13523 141 2nd Corp.

Claim Memo: Proof of Claim originally filed in Case 07-13529 36 Water Corp.

Unsecured

0.00

0.00

0.00

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0.00

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MORITT HOCK HAMROFF & Unsecured

141-143 SECOND AVENUE Unsecured

HOROWITZ LLP

NYC DEPT OF FINANCE

523 8

523 11

523 12

### **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

Case Balance: \$126,221.69 Total Proposed Payment: \$126,221.69 Remaining Balance: \$0.00

**Amount Amount** Paid Claim **Proposed** Remaining Filed Allowed to Date **Balance Payment Funds** Claim # **Claimant Name** Type 529 3U **NEW YORK STATE** Unsecured 11,308.27 0.00 0.00 0.00 0.00 0.00 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13529 36 Water Corp. **MORITT HOCK HAMROFF & Unsecured** 0.00 0.00 0.00 0.00 529 7 HOROWITZ LLP Claim Memo: Proof of Claim originally filed in Case 07-13529 36 Water Corp. 0.00 0.00 0.00 0.00 529 8 NYC DEPARTMENT OF Unsecured 11.000.00 0.00 **FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13529 36 Water Corp. **NEW YORK STATE** Unsecured 9,662,18 0.00 0.00 0.00 0.00 0.00 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13530 1487 2nd Corp. 530 3 CONSOLIDATED EDISON Unsecured 401.98 0.00 0.00 0.00 0.00 0.00 CO. OF NY. INC. Claim Memo: Proof of Claim originally filed in Case 07-13530 1487 2nd Corp. 530 4U NEW YORK STATE Unsecured 10.412.18 0.00 0.00 0.00 0.00 0.00 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13530 1487 2nd Corp. **MORITT HOCK HAMROFF & Unsecured** 1,594.60 0.00 530 7 0.00 0.000.00 0.00 HOROWITZ LLP Claim Memo: Proof of Claim originally filed in Case 07-13530 1487 2nd Corp. 530 8 **ALLIANCE 77 LLC** Unsecured 39,694.00 0.00 0.00 0.00 0.00 Claim Memo: Proof of Claim originally filed in Case 07-13530 1487 2nd Corp. 530 10 CITY OF NEW YORK Unsecured 11,000,00 0.00 0.00 0.00 0.00 DEPARTMENT OF FINANCE Claim Memo: Proof of Claim originally filed in Case 07-13530 1487 2nd Corp. 692 1U NEW YORK STATE Unsecured 26,977.72 0.00 0.000.000.000.00 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13692 80 Nassau Corp. 692 2 CONSOLIDATED EDISON Unsecured 5.447.44 0.00 0.00 0.000.00 0.00 CO. OF NY, INC Claim Memo: Proof of Claim originally filed in Case 07-13692 80 Nassau Corp. 692 3U NEW YORK STATE Unsecured 29,467.44 0.00 0.00 0.00 0.00 0.00 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13692 80 Nassau Corp 692 5U NEW YORK STATE Unsecured 13.210.94 0.00 0.00 0.00 0.00 0.00 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13692 80 Nassau Corp.

#### **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

\$0.00 Case Balance: \$126,221.69 **Total Proposed Payment:** \$126,221.69 Remaining Balance: **Amount Amount** Paid Claim Proposed Remaining Filed Allowed to Date **Balance Payment Funds** Claim # **Claimant Name** Type 692 6U NEW YORK STATE 13.960.94 0.00 0.00 Unsecured 0.00 0.00 0.00 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13692 80 Nassau Corp. **MORITT HOCK HAMROFF & Unsecured** 0.00 0.00 0.00 0.00 692 9 4 691 51 0.00 HOROWITZ LLP Claim Memo: Proof of Claim originally filed in Case 07-13692 80 Nassau Corp 692 11 NYC DEPARTMENT OF Unsecured 11,000.00 0.00 0.00 0.00 0.00 FINANCE Claim Memo: Proof of Claim originally filed in Case 07-13692 80 Nassau Corp 695 1 **CONSOLIDATED EDISON** Unsecured 5.310.90 0.00 0.00 0.00 0.00 0.00 CO. OF NY, INC. Claim Memo: Proof of Claim originally filed in Case 07-13695 625 9th Corp. 695 2U NEW YORK STATE Unsecured 16,166.89 0.00 0.00 0.00 0.00 0.00 DEPARTMENT OF **TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13695 625 9th Corp. 695 3U NEW YORK STATE Unsecured 16,816.89 0.00 0.00 0.00 0.00 0.00 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13695 625 9th Corp. 747 1 CONSOLIDATED EDISON Unsecured 903.50 0.00 0.00 0.00 0.00 0.00 CO. OF NY. INC. Claim Memo: Proof of Claim originally filed in Case 07-13747 298 Bleecker Corp. 747 2U NEW YORK STATE 0.00 Unsecured 11,312.03 0.00 0.00 0.00 0.00 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13747 298 Bleecker Corp. 747 5U NEW YORK STATE Unsecured 13,894,94 0.00 0.00 0.00 0.00 0.00 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13747 298 Bleecker Corp. 747 6 **Grove Associates** Unsecured 12.654.34 0.00 0.00 0.00 0.00 0.00 Claim Memo: Proof of Claim originally filed in Case 07-13747 298 Bleecker Corp. 747 7U NEW YORK STATE Unsecured 14,644.94 0.00 0.00 0.00 0.00 0.00 **DEPARTMENT OF TAXATION AND FINANCE** Claim Memo: Proof of Claim originally filed in Case 07-13747 298 Bleecker Corp. NYC DEPT. OF FINANCE Unsecured 145,000.00 0.00 0.00 0.00 0.00 0.00 **AUDIT DIVISION** Claim Memo: Proof of Claim originally filed in Case 07-13747 298 Bleecker Corp. 747 9 MORITT HOCK HAMROFF & Unsecured 4.581.74 0.00 0.00 0.00 0.00 വ വാ

HOROWITZ LLP

Claim Memo: Proof of Claim originally filed in Case 07-13747 298 Bleecker Corp.

## **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
747 11	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of Cla	Unsecured aim originally filed	897.89 in Case 07-13747 2	0.00 98 Bleecker Corp.	0.00	0.00	0.00	0.00
747 12	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of Cla	Unsecured aim originally filed	1,879.75 in Case 07-13747 29	0.00 98 Bleecker Corp.	0.00	0.00	0.00	0.00
747 13	CITY OF NEW YORK Claim Memo: Proof of Cla	Unsecured aim originally filed	11,000.00 in Case 07-13747 29	0.00 98 Bleecker Corp.	0.00	0.00	0.00	0.00
749 1	CONSOLIDATED EDISON CO. OF NY, INC. Claim Memo: Proof of Cla		4,788.80 in Case 07-13749 20	0.00 54 West 23rd Corp.	0.00	0.00	0.00	0.00
749 2U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of Claim	Unsecured aim originally filed	22,890.66 in Case 07-13749 20	0.00 54 West 23rd Corp.	0.00	0.00	0.00	0.00
749 4	Grove Associates Claim Memo: Proof of Claim	Unsecured aim originally filed	12,654.34 in Case 07-13749 26	0.00 64 West 23rd Corp.	0.00	0.00	0.00	0.00
749 5U	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of Claim	Unsecured aim originally filed	23,640.66 in Case 07-13749 26	0.00 64 West 23rd Corp.	0.00	0.00	0.00	0.00
749 9	Grove Associates Claim Memo: Proof of Claim	Unsecured aim originally filed	23,589.76 in Case 07-13749 26	0.00 64 West 23rd Corp.	0.00	0.00	0.00	0.00
749 10	NEW YORK CITY DEPARTMENT OF FINANC Claim Memo: Proof of Cla		11,000.00 in Case 07-13749 20	0.00 54 West 23rd Corp.	0.00	0.00	0.00	0.00
749 11	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE Claim Memo: Proof of Cla	Unsecured	50.00	0.00	0.00	0.00	0.00	0.00
SUBTOTA	L FOR UNSECURED		3,681,581.85	0.00	0.00	0.00	0.00	

### **Claims Proposed Distribution**

Case: 07-13350 166 West 72nd Corp.

Case Balance:

\$126,221.69

Total Proposed Payment: \$126,221.69

Remaining Balance:

\$0.00

		Amount	Amount	Paid	Claim	Proposed	Remaining
Claim # Claimant Name	Type	Filed	Allowed	to Date	Balance	Payment	Funds

Total for Case 07-13350:

\$10,695,383.87

\$382,031.25

\$65,000.00

\$317,031.25

\$126,221.69

### **CASE SUMMARY**

_	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$281,942.90	\$155,541.82	\$0.00	\$126,221.69	81.149681%
<b>Total Priority Claims:</b>	\$4,248,253.32	\$0.00	\$0.00	\$0.00	0.000000%
<b>Total Secured Claims:</b>	\$2,483,605.80	\$226,489.43	\$65,000.00	\$0.00	28.698911%
Total Unsecured Claims :	\$3,681,581.85	\$0.00	\$0.00	\$0.00	0.000000%